Tax Invoice

IRN: 68e3747919a5b9d71e82f0063719133b822dcb9714adc543f3b75e3752630cf9
Ack. No & Date: 152626416870345 2026-07-13 17:02:00

EWB No: 582036532600 **EWB Date**: 2026-07-13 17:02:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN47AE8978

Seller Details
GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : D/2627/0228
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,713.50

Buyer Details (Bill To)
GSTIN : 33AAOFM1176F1ZC
MELVIN INTERNATIONAL
No: 1/80-1 TO 1/80-4 SETTIPALAYAM
ROAD (RAM NAGAR EX)VENNAIMALAI
POST KARUR - 639006
Karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAOFM1176F1ZC
MELVIN INTERNATIONAL
No: 1/80-1 TO 1/80-4 SETTIPALAYAM
ROAD VENNAMALAI (PO)
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 55 **Unit:** OTH **Unit Price:** 1,034.00	5	56,870.00 1,421.75 1,421.75
		Total Taxable Value	56,870.00
		Total CGST	1,421.75
		Total SGST	1,421.75
		Total Invoice Value	59,713.50

Invoice Total amount in words: **Fifty nine thousand seven hundred and thirteen and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT